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4 BILL NO. R-74-12- 17.

5 RESOLUTION NO. R- 110-74

6
7 A RESOLUTION authorizing the transfer of funds
8 in the 1974 Budget of the Street Engineering
9 Department

10 WHEREAS, certain accounts in the 1974 Budget of the Street Engineer-
11 ing Department have insufficient funds to cover the expenses for the balance of
12 1974; and

13 WHEREAS, Account 690-2-261, Services Contractual has sufficient
14 funds to cover said expenses.

15 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
16 THE CITY OF FORT WAYNE:

17 That there is hereby transferred the following sums from Account
18 No. 690-2-261, Services Contractual in the 1974 Budget of the Street Engineer-
19 ing Department, as follows:

20 \$1,000.00 to Account No. 690-3-363, Supplies
21 250.00 to Account No. 690-2-212, Postage

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23 William T. Long
24 Councilman

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32 APPROVED AS TO FORM
33 AND LEGALITY,
34 W. S. G.
35 CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Henry, seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (~~last~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
KRAUS	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 12-17-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-110-74 on the 17th day of December, 1974

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 18th day of December, 1974, at the hour of 1:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 22nd day of December, 1974, at the hour of 11:00 o'clock A M., E.S.T.

Samuel J. Talarico
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date December 10, 1974

TO THE CITY CONTROLLER:

The Street Engineering Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,000.00 from

Account No. 690-2-261 Title Services Contractual to

Account No. 690-3-363 Title Supplies.

Reason for Transfer To prevent account from becoming overdrawn at end of

1974.

Kenneth H. Taylor
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date December 10, 1974

TO THE CITY CONTROLLER:

The Street Engineering
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 250.00 from

Account No. 690-2-261 Title Services Contractual to

Account No. 690-2-212 Title Services Contractual (Postage)

Reason for Transfer To prevent account from being overdrawn at end of 1974.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE _____

DEPARTMENT REQUESTING ORDINANCE Street EngineeringSYNOPSIS OF ORDINANCE Request Transfer of \$250.00 from Account No. 690-2-261to Account No. 690-2-212 to meet all encumbrances for 1974.EFFECT OF PASSAGE Account will cover all encumbrances.EFFECT OF NON-PASSAGE Account will be overdrawn at end of 1974.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$250.00 transferred for expenditures.

ASSIGNED TO COMMITTEE (J.N.) _____

DIGEST SHEET

TITLE OF ORDINANCE

DEPARTMENT REQUESTING ORDINANCE Street EngineeringSYNOPSIS OF ORDINANCE Request transfer of \$1,000.00 from 690-2-261 account to 690-3-363 account to meet all encumbrances for 1974.EFFECT OF PASSAGE Account will meet all encumbrances.EFFECT OF NON-PASSAGE Account will be overdrawn at end of year.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$1,000.00 transferred for expenditures.

ASSIGNED TO COMMITTEE (J.N.)

Finance